



Fig. 1

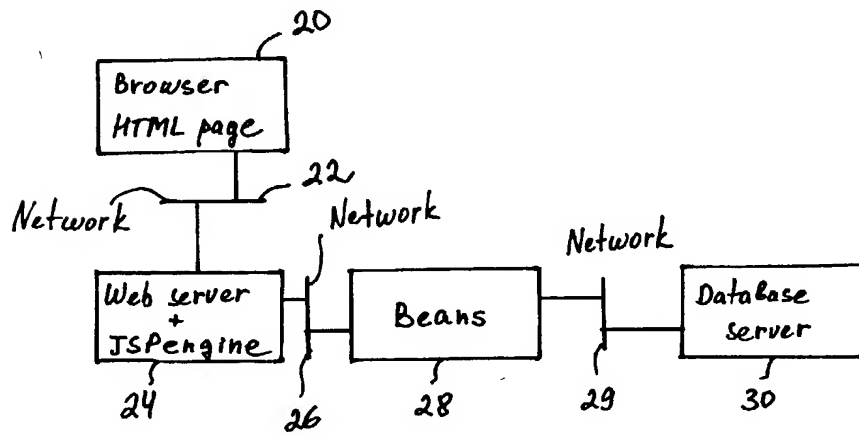


Fig. 2

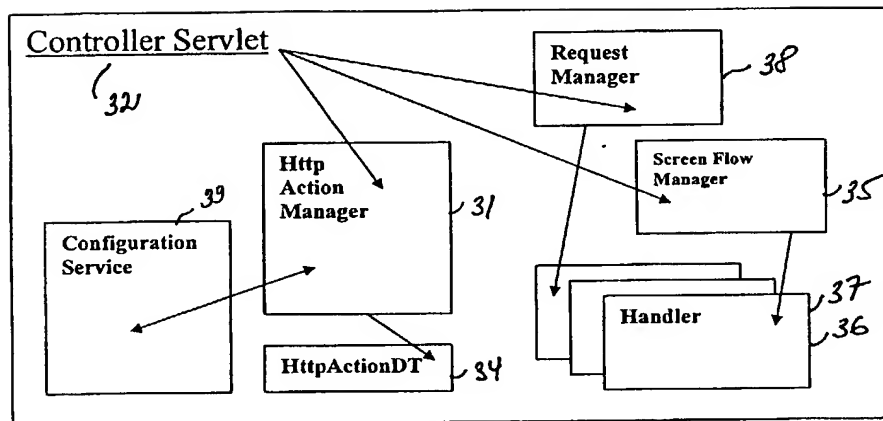
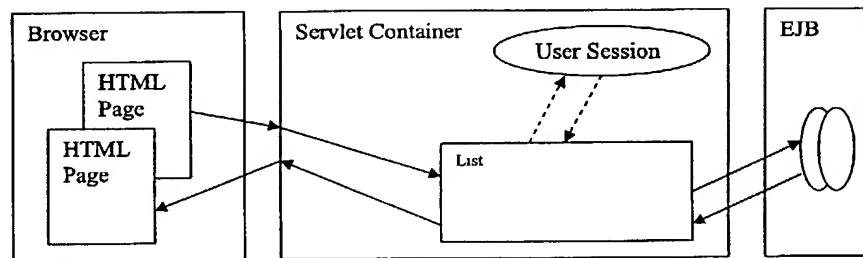


Fig. 3a



Fig. 4



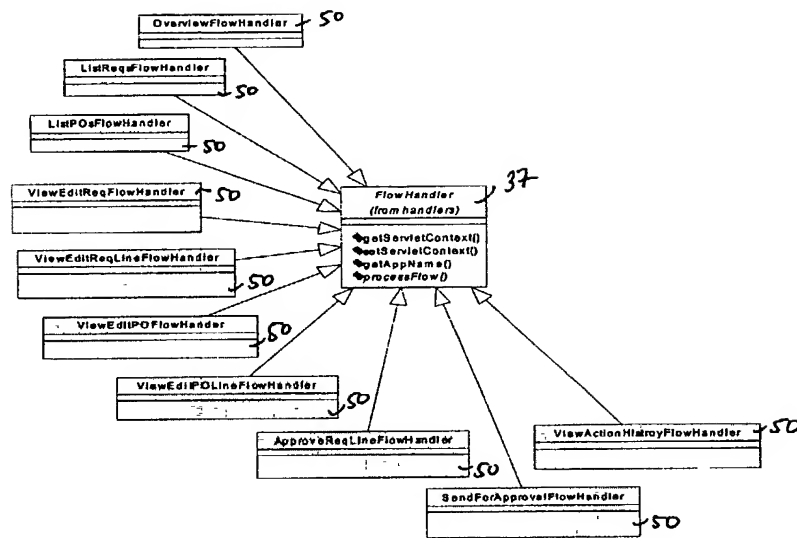


Fig. 5

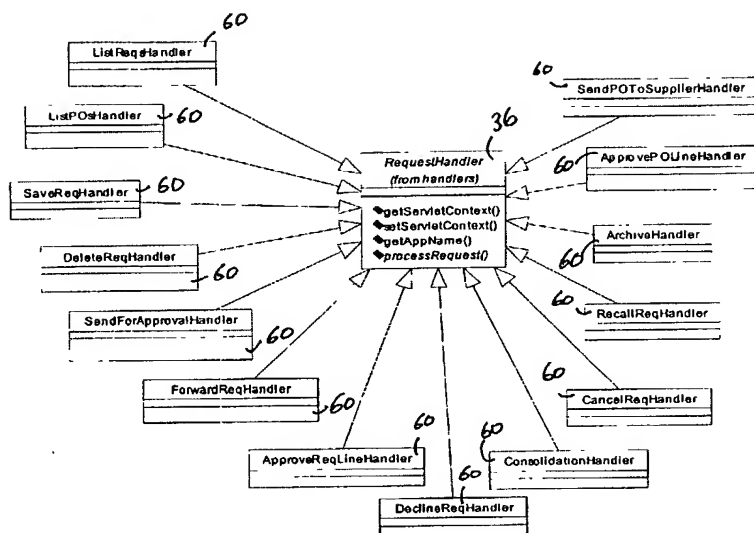
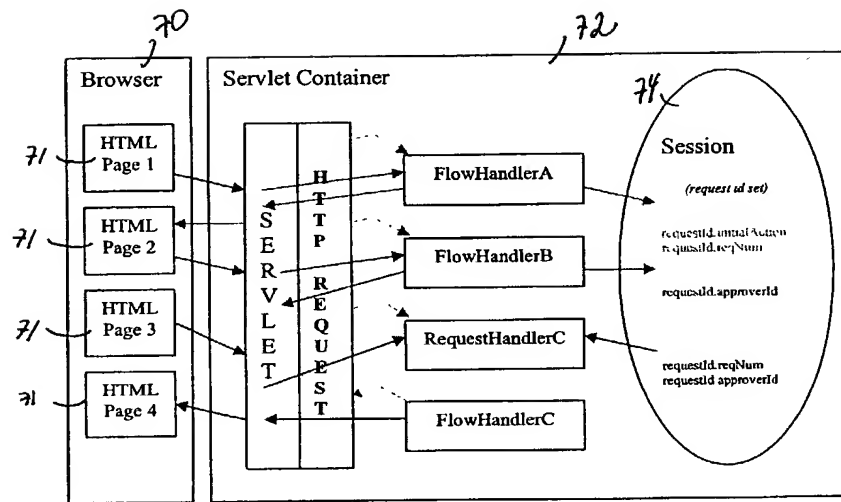


Fig. 6

Fig. 7



Microsoft Excel - Supplier Billing FrontEndSales.xls (Read-Only)									
File Edit View Insert Format Tools Data Window Help									
A B C D E F G H I J K L M N O P Q R S T U V W X Y Z									
1	Action Name								
2	Handler Key ...								
3									
4									
5	Parameter Key ...								
6									
7									
8									
9	Action Name	82	Handler Type	Request	Flow	84	Handler Name	88	Parameters
10									
11	SEND MULTIPLE BILLING DOCUMENTS TO NETWORK								
12	238	SendMultiBillingDocsToNetwork(1)	X				No Request Handler Required		billingDocId
13	240						SendBOToNetworkFlowHandler		initialAction
14	241								password
15	242	SendMultiBillingDocsToNetworkConfirm(2)					SendBOToNetworkHandler		displayMode
16	243								see ViewBillingDoc action
17	244						ViewEditBODFlowHandler		
18	ADD DATA FROM PURCHASE ORDER TO INVOICE (BASEN DATA)								
19	245	AddDataFromPO(1)					UsePOFlowHandler		addingDataToBillingDocId
20	246								buyersName
21	247								buyersOrgId
22	248								currencyCode
23	249								initialAction
24	250						UsePOFlowHandler		purchaseOrderList
25	251								[Purchase Order List - Create Invoice]
26	252	AddDataFromOpenPO(2.1)					CreateInvoiceHandler		selectedPOHeaders
27	253	(see OpenPOforCreation)							purchaseOrderList
28	254						ViewPOFlowHandler		purchaseOrderDetails
29	255								[Purchase Order Details - Create Invoice]
30	256	ReturnToAddDataOnPOList(2.2)					CreateInvoiceHandler		selectedPOLines
31	257						UsePOFlowHandler		purchaseOrderList
32	258								[Purchase Order List - Create Invoice]
33	259								selectedPOLines
34	260	SendAddDataFromPO(3)					CreateInvoiceHandler		displayMode
35	261								see EditBillingDoc action
36	262						ViewEditBODFlowHandler		
37	263								
38	ADD DATA FROM SAME PURCHASE ORDER TO INVOICE (BASEN DATA)								
39	264	AddDataFromSamePO(1)					CreateInvoiceHandler		addingDataToBillingDocId
40	265								purchaseOrderList
41	266								
42	Action To Parameter Mapping / Screen Names								
43	Ready								

Fig. 8



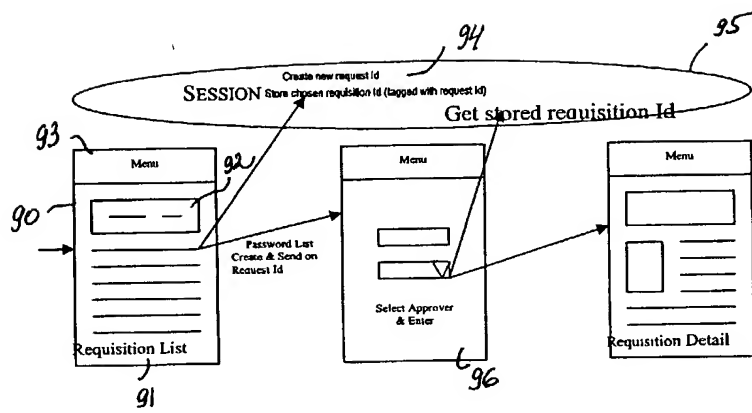


Fig. 9